

**SERIAL 14108 S**

**ADVERTISING OR MARKETING SERVICES**

**DATE OF LAST REVISION: February 25, 2016**

**CONTRACT END DATE: April 30, 2025**

**CONTRACT PERIOD THROUGH APRIL 30, 2025**

TO: All Departments

FROM: Office of Procurement Services

SUBJECT: Contract for **ADVERTISING OR MARKETING SERVICES**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **April 8, 2015**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

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Wes Baysinger, Chief Procurement Officer  
Office of Procurement Services

AS/jl  
Attach

Copy to: Office of Procurement Services  
Annette Yorgenson, Juvenile - SEF  
Ken Stahli, Recorder  
Karen Scott, Flood Control District  
Virginia Sturgill, Human Services  
Larry Hall, MCDOT  
Cheryl Rentscheler, Public Health  
Sue Malinowsky, MCSO

(Please remove Serial 04201-S from your contract notebooks)

**CATAPULT STRATEGIC DESIGN 4251 EAST THOMAS ROAD PHOENIX, ARIZONA 85018**

COMPANY NAME:	<u>Catapult Strategic Design LLC</u>
DOING BUSINESS AS (DBA) NAME:	<u>Catapult Strategic Design</u>
MAILING ADDRESS:	<u>4251 East Thomas Road , Phoenix, Arizona 85018</u>
REMIT TO ADDRESS:	<u>4251 East Thomas Road , Phoenix, Arizona 85018</u>
TELEPHONE NUMBER:	<u>602-381-0304</u>
FACSIMILE NUMBER:	<u>602-381-0323</u>
WEB SITE:	<u>www.catapultu.com</u>
REPRESENTATIVE NAME:	<u>Brad Ghormley</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>602-432-5199</u>
REPRESENTATIVE E-MAIL:	<u>ghormley@catapultu.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input type="checkbox"/>	

☒ 2% 10 DAYS NET 30 DAYS

Can the respondent provide:	
BILLBOARDS	Yes
POSTERS	Yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	Yes
PUBLIC BUS ADVERTISEMENT	Yes
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	App Development
	Website Enhancements & Updates
	Keyword Research
	Social Media & Basic Content Marketing Strategy
	E-Newsletter
	Monthly layout and creation of newsletter

PRICING SHEET: NIGP CODE      91571, 91569, 91574, 91503, 91504, 91596, 91526, 91578

Terms:      2% 10 DAYS NET 30 DAYS

Vendor Number:      W000002392 X

Certificates of Insurance      Required

Contract Period:      To cover the period ending **April 30, 2025.**

**CREATIVE EYE Q, LLC1403 SLOCUM STREET, LOFT# 310 DALLAS, TX 75207**

COMPANY NAME:	<u>Creative Eye Q LLC</u>
DOING BUSINESS AS (DBA) NAME:	<u>N/A</u>
MAILING ADDRESS:	<u>1403 Slocum Street, Loft# 310 Dallas, TX 75207</u>
REMIT TO ADDRESS:	<u>1403 Slocum Street, Loft# 310 Dallas, TX 75207</u>
TELEPHONE NUMBER:	<u>972-616-3937</u>
FACSIMILE NUMBER:	<u>469-518-2165</u>
WEB SITE:	<u>www.creativeeyeq.com</u>
REPRESENTATIVE NAME:	<u>John Radcliff</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>972-616-3937</u>
REPRESENTATIVE E-MAIL:	<u>info@creativeeyeq.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

☒ NET 30 DAYS

Can the respondent provide:	
BILLBOARDS	Yes
POSTERS	Yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	No
PUBLIC BUS ADVERTISEMENT	Yes
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	Search Engine Oprimization (SEO)
	Pay Per Click (PPC)
	Social Media Marketing
	Online Video Ad Commercials
	Banner Ads

PRICING SHEET: NIGP CODE: 91571, 91569, 91503, 91504, 91596, 91526, 91578

Terms: NET 30 DAYS

Vendor Number: 2011005751 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

**CROSSOVER CREATIVE GROUP, 2643 APPIAN WAY SUITE J, PINOLE, CA 94564**

COMPANY NAME:	<u>Crossover Creative Group</u>
DOING BUSINESS AS (DBA) NAME:	<u>N/A</u>
MAILING ADDRESS:	<u>2643 Appian Way Suite J, Pinole, CA 94564</u>
REMIT TO ADDRESS:	<u>2643 Appian Way Suite J, Pinole, CA 94564</u>
TELEPHONE NUMBER:	<u>510-222-5030</u>
FACSIMILE NUMBER:	<u>510-222-5830</u>
WEB SITE:	<u>http://www.crossovercreative.com</u>
REPRESENTATIVE NAME:	<u>Steve Climons</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>510-222-5030 ext. 1</u>
REPRESENTATIVE E-MAIL:	<u>sclimons@crossovercreative.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

☒ NET 30 DAYS

Can the respondent provide:	
BILLBOARDS	Yes
POSTERS	Yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	Yes
PUBLIC BUS ADVERTISEMENT	Yes
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	Videos
	Online display ads
	Online banners
	Interactive ads
	Apps

PRICING SHEET: NIGP CODE 91503, 91571, 91569, 91574, 91504, 91596, 91526, 91578

Terms: NET 30 DAYS

Vendor Number: 2011005749 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

**DAVIDSON & BELLUSO INC., 4105 N. 20TH STREET, SUITE 155 PHOENIX, AZ 85016**

COMPANY NAME:	<u>Davidson &amp; Belluso (D+B)</u>
DOING BUSINESS AS (DBA) NAME:	<u>N/A</u>
MAILING ADDRESS:	<u>4105 N. 20th Street, Suite 155, Phoenix, AZ 85016</u>
REMIT TO ADDRESS:	<u>As above</u>
TELEPHONE NUMBER:	<u>602-277-1185</u>
FACSIMILE NUMBER:	<u>602-277-0320</u>
WEB SITE:	<u>www.davidsonbelluso.com</u>
REPRESENTATIVE NAME:	<u>Karen Chapman</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>602-277-1185 extn 206</u>
REPRESENTATIVE E-MAIL:	<u>karen@davidsonbelluso.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

☒ NET 30 DAYS

Can the respondent provide:	
BILLBOARDS	Yes
POSTERS	Yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	Yes
PUBLIC BUS ADVERTISEMENT	Yes
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	<u>Speciality/Promotional/Wearables</u>
	<u>Environmental Graphics</u>
	<u>Social Media/Pay-per-Click (PPC)/Public Relations</u>
	<u>Search Engine Optimizaion (SEO)</u>

PRICING SHEET: NIGP CODE 91503, 91571, 91569, 91574, 91504, 91596, 91526, 91578

Terms: NET 30 DAYS

Vendor Number: W000002350 X

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

**EXCELLENCE BY DESIGN, INC. 5361 W DEL RIO ST., CHANDLER, AZ 85226**

COMPANY NAME:	<u>Excellence by Design, Inc.</u>
DOING BUSINESS AS (DBA) NAME:	<u>N/A</u>
MAILING ADDRESS:	<u>5361 W Del Rio St., Chandler, AZ 85226</u>
REMIT TO ADDRESS:	<u>5361 W Del Rio St., Chandler, AZ 85226</u>
TELEPHONE NUMBER:	<u>480-529-5597</u>
FACSIMILE NUMBER:	<u>N/A</u>
WEB SITE:	<u>excellencebydesign.net</u>
REPRESENTATIVE NAME:	<u>Lisa M Williams</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>480-529-5597</u>
REPRESENTATIVE E-MAIL:	<u>excellence@cox.net</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

☒ NET 30 DAYS

Can the respondent provide:	
BILLBOARDS	Yes
POSTERS	Yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	No
PUBLIC BUS ADVERTISEMENT	Yes
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	No
OTHER MEDIA (PLEASE PROVIDE LIST)	Graphic Design Services

PRICING SHEET: NIGP CODE 91503, 91571, 91569, 91504, 91596, 91526

Terms:	NET 30 DAYS
Vendor Number:	2011005761 0
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>April 30, 2025.</b>

**GEO & ASSOCIATES, INC. 10645 N ORACLE ROAD SUITE 121-312, ORO VALLEY, AZ 85737**

COMPANY NAME: Geo & Associates, Inc.

DOING BUSINESS AS (DBA) NAME: Geo & Associates, Inc.

MAILING ADDRESS: 10645 N Oracle Road Suite 121-312 Oro Valley, AZ 85737

REMIT TO ADDRESS: 10645 N Oracle Road Suite 121-312 Oro Valley, AZ 85737

TELEPHONE NUMBER: (520) 323-3221

FACSIMILE NUMBER: (520) 323-0587

WEB SITE: geoandassociates.com

REPRESENTATIVE NAME: Georgia R. Lacy

REPRESENTATIVE TELEPHONE NUMBER: (520) 323-3221

REPRESENTATIVE E-MAIL: geo4adv@aol.com

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

☒ NET 30 DAYS

Can the respondent provide:	
BILLBOARDS	Yes
POSTERS	Yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	Yes
PUBLIC BUS ADVERTISEMENT	Yes
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	Audio & Video Commercial Production

PRICING SHEET: NIGP CODE 91503, 91571, 91569, 91574, 91504, 91596, 91526, 91578

Terms: NET 30 DAYS

Vendor Number: 2011005750 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

**IMAGE AVE STUDIOS INC. DBA IMAGE AVE STUDIOS, 175 SOUTH HAMILTON PLACE STE 115, GILBERT ARIZONA 85233**

COMPANY NAME:	<u>Image Ave Inc.</u>
DOING BUSINESS AS (DBA) NAME:	<u>Image Ave Studios</u>
MAILING ADDRESS:	<u>175 South Hamilton Place Ste 115, Gilbert Arizona 85233</u>
REMIT TO ADDRESS:	<u>175 South Hamilton Place Ste 115, Gilbert Arizona 85233</u>
TELEPHONE NUMBER:	<u>480 621 5337</u>
FACSIMILE NUMBER:	<u>480 248 9976</u>
WEB SITE:	<u>www.videomediaproductions.com</u>
REPRESENTATIVE NAME:	<u>James Rinkenberger</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>602 568 3244</u>
REPRESENTATIVE E-MAIL:	<u>imageave@cox.net</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

FUEL COMPRISES (if section for fuel price adjustment is located in the solicitation document) **.5% OF TOTAL BID AMOUNT**

☒ 1% 10 DAYS NET 30 DAYS

Can the respondent provide:	
BILLBOARDS	No
POSTERS	No
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	Yes
PUBLIC BUS ADVERTISEMENT	No
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	CD/DVD duplications
	All Tape formate transfers to DVD/Digital
	Live Video Coverage and Video Streamin of Conferences/meetings

**IMAGE AVE STUDIOS INC. DBA IMAGE AVE STUDIOS, 175 SOUTH HAMILTON PLACE STE 115,  
GILBERT ARIZONA 85233**

PRICING SHEET: NIGP CODE 91571, 91569, 91574, 91504, 91596, 91526, 91578

Terms:	1% 10 DAYS NET 30 DAYS
Vendor Number:	2011004978 0
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>April 30, 2025.</b>

**IN MEDIA COMPANY, 4455 E CAMELBACK RD, SUITE 135, PHOENIX, AZ 85016**

COMPANY NAME:	<u>In Media Company</u>
DOING BUSINESS AS (DBA) NAME:	<u>N/A</u>
MAILING ADDRESS:	<u>4455 E Camelback Rd, Suite 135, Phoenix, AZ 85016</u>
REMIT TO ADDRESS:	<u>4455 E Camelback Rd, Suite 135, Phoenix, AZ 85016</u>
TELEPHONE NUMBER:	<u>480-588-9505</u>
FACSIMILE NUMBER:	<u>480-584-3751</u>
WEB SITE:	<u>www.inbusinessmag.com</u>
REPRESENTATIVE NAME:	<u>Steve Kulick</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>480-588-9505 x215</u>
REPRESENTATIVE E-MAIL:	<u>skulick@inmediacompany.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

☒ NET 20 DAYS

Can the respondent provide:	
BILLBOARDS	Yes
POSTERS	Yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	No
RADIO COMMERCIALS	No
PUBLIC BUS ADVERTISEMENT	No
MALL KIOSK	No
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	No
OTHER MEDIA (PLEASE PROVIDE LIST)	Event Sponsorship

PRICING SHEET: NIGP CODE 91503, 91571, 91596, 91526

Terms:	NET 20 DAYS
Vendor Number:	W000016400 X
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>April 30, 2025.</b>

**ON ADVERTISING, 11022 S. 51ST STREET, SUITE 250, PHOENIX, AZ 85044**

COMPANY NAME:	<u>On Advertising Inc.</u>
DOING BUSINESS AS (DBA) NAME:	<u>N/A</u>
MAILING ADDRESS:	<u>11022 S. 51st Street, Suite 250, Phoenix, AZ 85044</u>
REMIT TO ADDRESS:	<u>11022 S. 51st Street, Suite 250, Phoenix, AZ 85044</u>
TELEPHONE NUMBER:	<u>480-705-6623</u>
FACSIMILE NUMBER:	<u>480-705-6639</u>
WEB SITE:	<u>www.on-advertising.com</u>
REPRESENTATIVE NAME:	<u>Ron Meritt</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>480-705-6623 x121</u>
REPRESENTATIVE E-MAIL:	<u>rmeritt@on-advertising.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

☒ NET 30 DAYS

Can the respondent provide:	
BILLBOARDS	Yes
POSTERS	Yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	Yes
PUBLIC BUS ADVERTISEMENT	Yes
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	TV Commercials
	Web Videos
	Media Buying
	Mobile Billboards
	General Video Production
	Online Advertising
	Marketing
	Collateral Development
	Graphic Design

**ON ADVERTISING, 11022 S. 51ST STREET, SUITE 250, PHOENIX, AZ 85044**

PRICING SHEET: NIGP CODE: 91503, 91571, 91569, 91574, 91504, 91596, 91526, 91578

Terms: NET 30 DAYS

Vendor Number: 2011004728 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

**RED CREATIVE LLC, 5812 N. 8TH PLACE PHOENIX, AZ 85014**

COMPANY NAME:	<u>R.E.D. Creative LLC</u>
DOING BUSINESS AS (DBA) NAME:	<u>N/A</u>
MAILING ADDRESS:	<u>5812 N. 8th Place Phoenix, AZ 85014</u>
REMIT TO ADDRESS:	<u>5812 N. 8th Place Phoenix, AZ 85014</u>
TELEPHONE NUMBER:	<u>818-415-7831</u>
FACSIMILE NUMBER:	<u>818-415-7831</u>
WEB SITE:	<u>www.redcreativellc.com</u>
REPRESENTATIVE NAME:	<u>Ramses King-Taylor</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>818-415-7831</u>
REPRESENTATIVE E-MAIL:	<u>ramsesja@gmail.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

☒ NET 60 DAYS

Can the respondent provide:	
BILLBOARDS	Yes
POSTERS	Yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	Yes
PUBLIC BUS ADVERTISEMENT	Yes
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	Bathroom Ads
	Several variants of mobile ads
	indoor nightclub ads

PRICING SHEET: NIGP CODE: 91503, 91571, 91569, 91574, 91504, 91596, 91526, 91578

Terms:	NET 60 DAYS
Vendor Number:	2011004866 0
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>April 30, 2025.</b>

**RIVIERA BROADCAST GROUP, LLC, DBA THE EDGE 1039, DBA: KMVA, KKFR AND KOAI 4745 N. 7TH ST. SUITE 410, SCOTTSDALE, AZ 85251**

COMPANY NAME:	<u>Riviera Broadcasting</u>
DOING BUSINESS AS (DBA) NAME:	<u>KMVA, KKFR and KOAI</u>
MAILING ADDRESS:	<u>4745 N. 7th St. Suite 410, Scottsdale, Az 85251</u>
REMIT TO ADDRESS:	<u>4745 N. 7th St. Suite 410, Scottsdale, Az 85251</u>
TELEPHONE NUMBER:	<u>602.682.9308</u>
FACSIMILE NUMBER:	<u>602.682.9408</u>
WEB SITE:	<u>trendingradio.com</u>
REPRESENTATIVE NAME:	<u>Heidi Redelsperger</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>602.682.9308</u>
REPRESENTATIVE E-MAIL:	<u>hredelsperger@trendingradio.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

☒ NET 30 DAYS

Can the respondent provide:	
BILLBOARDS	No
POSTERS	No
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	No
MOVIE THEATER SLIDE SHOW PRESENTATION	No
RADIO COMMERCIALS	:60s and :30s
PUBLIC BUS ADVERTISEMENT	No
MALL KIOSK	No
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	No
OTHER MEDIA (PLEASE PROVIDE LIST)	Digital
	Mobile

PRICING SHEET: NIGP CODE: 91574, 91596, 91526

Terms: NET 30 DAYS

Vendor Number: W000006909 X

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

**THE BLENDER COMPANY, 9841 W. POTTER DRIVE, PEORIA, AZ. 85382**

COMPANY NAME:	<u>The Blender Company, LLC.</u>
DOING BUSINESS AS (DBA) NAME:	<u>N/A</u>
MAILING ADDRESS:	<u>9841 W. Potter Drive, Peoria, AZ. 85382</u>
REMIT TO ADDRESS:	<u>9841 W. Potter Drive, Peoria, AZ. 85382</u>
TELEPHONE NUMBER:	<u>602.524.0669</u>
FACSIMILE NUMBER:	<u>623.362.1904</u>
WEB SITE:	<u>blenderco.com</u>
REPRESENTATIVE NAME:	<u>David M. Sandoval</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>602.524.0669</u>
REPRESENTATIVE E-MAIL:	<u>dsandoval@blenderco.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

☒ NET 15 DAYS

Can the respondent provide:	
BILLBOARDS	Yes
POSTERS	Yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	Yes
PUBLIC BUS ADVERTISEMENT	Yes
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	Social and mobile media The Blender Company is adept at developing strategies and tactics reaching multicultural markets. While we do service clients in the general market sector, our unique business value is in the multicultural space.

PRICING SHEET: NIGP CODE: 91503, 91571, 91569, 91574, 91504, 91596, 91526, 91578

Terms:	NET 15 DAYS
Vendor Number:	2011000292 0
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>April 30, 2025.</b>

**JAYNE AGENCY LLC, 400 N. STATE STREET SUITE 420, CHICAGO, IL 60654**

COMPANY NAME: Jayne Agency, LLC

DOING BUSINESS AS (DBA) NAME: \_\_\_\_\_

MAILING ADDRESS: 400 N. State Street Suite 420 Chicago, Il 60654

REMIT TO ADDRESS: \_\_\_\_\_

TELEPHONE NUMBER: 312-464-8100

FACSIMILE NUMBER: \_\_\_\_\_

WEB SITE: jayneagency.com

REPRESENTATIVE NAME: Brooke Foley

REPRESENTATIVE TELEPHONE NUMBER: 312-593-9994

REPRESENTATIVE E-MAIL: Brooke@jayneagency.com

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1%
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

☒ NET 30 DAYS

**BILLBOARDS:** yes  
**POSTERS:** yes  
**PRINT ADVERTISING (MAGAZINE/NEWSPAPER, :** yes  
**MOVIE THEATER SLIDE SHOW PRESENTATION:** yes  
**RADIO COMMERCIALS:** yes  
**PUBLIC BUS ADVERTISEMENT:** yes  
**MALL KIOSK:** yes  
**WEBSITE DEVELOPMENT:** yes  
**ELECTRONIC MEDIA:** yes  
**TELEVISION ADVERTISEMENTS:** yes  
**OTHER MEDIA (PLEASE LIST):** yes  
 digital media  
 mobile advertising

PRICING SHEET: NIGP CODE: **91503, 91571, 91569, 91574, 91504, 91596, 91526, 91578**

Terms: NET 30

Vendor Number: 2011005799 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

**KPHO BROADCASTING CORP., 5555 N 7<sup>TH</sup> AVENUE, PHOENIX, AZ 85013**

COMPANY NAME:	<u>Meredith Corporation</u>
DOING BUSINESS AS (DBA) NAME:	<u>CBS 5 Television/CBS5az.com</u>
MAILING ADDRESS:	<u>5555 N. 7th Avenue Phoenix Arizona 85013</u>
REMIT TO ADDRESS:	<u>5555 B, 7th Avenue Phoenix Arizona 85013</u>
TELEPHONE NUMBER:	<u>602-650-5412</u>
FACSIMILE NUMBER:	<u>602-266-6354</u>
WEB SITE:	<u>cbs5az.com or meredith.com</u>
REPRESENTATIVE NAME:	<u>Jennifer Hayes</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>602-769-3665</u>
REPRESENTATIVE E-MAIL:	<u><a href="mailto:jhayes@cbs5az.com">jhayes@cbs5az.com</a></u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> NET 30 DAYS			

**BILLBOARDS:** na**POSTERS:** na**PRINT ADVERTISING (MAGAZINE/NEWSPAPER, :** magazines**MOVIE THEATER SLIDE SHOW PRESENTATION:** na**RADIO COMMERCIALS:** na**PUBLIC BUS ADVERTISEMENT:** na**MALL KIOSK:** na**WEBSITE DEVELOPMENT:** na**ELECTRONIC MEDIA:** na**TELEVISION ADVERTISEMENTS:** yes**OTHER MEDIA (PLEASE LIST):** full spectrum of digital offerings

Digital offerings include

- |                                   |                             |
|-----------------------------------|-----------------------------|
| 1. gps targeting                  | 6. Free design services     |
| 2. email blast targeting          | 7. Facebook marketing       |
| 3. banner display across networks | 8. Contesting               |
| 4. Geo fencing                    | 9. Preroll video            |
| 5. Mobile marketing               | 10. Recruitment online      |
|                                   | 11. 7. Behavioral targeting |

PRICING SHEET: NIGP CODE: **91503, 91571, 91569, 91574, 91504, 91596, 91526, 91578**

Terms:	NET 30
Vendor Number:	2011006145 1
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>April 30, 2025.</b>

**PARSUS SOLUTIONS LLC, 14358 NORTH FRANK LLOYD WRIGHT SUITE 15, SCOTTSDALE, AZ 85260**

COMPANY NAME:	<u>Parsus Solutions, LLC</u>
DOING BUSINESS AS (DBA) NAME:	<u></u>
MAILING ADDRESS:	<u>14358 N Frank Lloyd Wright Blvd Suite 15</u> <u>Scottsdale, AZ 85255</u>
REMIT TO ADDRESS:	<u>14358 N Frank Lloyd Wright Blvd Suite</u> <u>15 Scottsdale, AZ 85255</u>
TELEPHONE NUMBER:	<u>480-614-9000</u>
FACSIMILE NUMBER:	<u>866-708-6847</u>
WEB SITE:	<u>www.parsus.com</u>
REPRESENTATIVE NAME:	<u>Gaurav Parekh</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>480-614-9000</u>
REPRESENTATIVE E-MAIL:	<u>g.parekh@parsus.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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☒ NET 30 DAYS

**BILLBOARDS:** YES  
**POSTERS:** YES  
**PRINT ADVERTISING (MAGAZINE/NEWSPAPER, :** YES  
**MOVIE THEATER SLIDE SHOW PRESENTATION:** YES  
**RADIO COMMERCIALS:** NO  
**PUBLIC BUS ADVERTISEMENT:** YES  
**MALL KIOSK:** YES  
**WEBSITE DEVELOPMENT:** YES  
**ELECTRONIC MEDIA:** YES  
**TELEVISION ADVERTISEMENTS:** NO  
**OTHER MEDIA (PLEASE LIST):** NO

PRICING SHEET: NIGP CODE: **91503, 91571, 91569, 91574, 91504, 91596, 91526, 91578**

Terms:	NET 30
Vendor Number:	2011006155 0
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>April 30, 2025.</b>

**R&R PARTNERS, 121 E. BUCHANAN STREET, PHOENIX, AZ 85003**

COMPANY NAME:	<u>R&amp;R Partners</u>
DOING BUSINESS AS (DBA) NAME:	<u>R&amp;R Partners</u>
MAILING ADDRESS:	<u>121 E. Buchanan St. Phoenix, AZ 85004</u>
REMIT TO ADDRESS:	<u>900 S. Pavilion Center Dr. Las Vegas, NV 89144</u>
TELEPHONE NUMBER:	<u>480.317.6040</u>
FACSIMILE NUMBER:	<u>480.317.6051</u>
WEB SITE:	<u>rrpartners.com</u>
REPRESENTATIVE NAME:	<u>Matt Silverman</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>480.317.6051</u>
REPRESENTATIVE E-MAIL:	<u>matt.silverman@rrpartners.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> NET 30 DAYS			

**BILLBOARDS:** Yes  
**POSTERS:** Yes  
**PRINT ADVERTISING (MAGAZINE/NEWSPAPER, :** Yes  
**MOVIE THEATER SLIDE SHOW PRESENTATION:** Yes  
**RADIO COMMERCIALS:** Yes  
**PUBLIC BUS ADVERTISEMENT:** Yes  
**MALL KIOSK:** Yes  
**WEBSITE DEVELOPMENT:** Yes  
**ELECTRONIC MEDIA:** Yes  
**TELEVISION ADVERTISEMENTS:** Yes  
**OTHER MEDIA (PLEASE LIST):** Yes

Social Media, Content Marketing, Promotion and Sponsorships, Direct Response Marketing, Research and Measurement, Experiential Marketing, Event Planning, Public Relations, Community Engagement, Crisis Communications, Public Affairs

PRICING SHEET: NIGP CODE: **91503, 91571, 91569, 91574, 91504, 91596, 91526, 91578**

Terms:	NET 30
Vendor Number:	2011006238 0
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>April 30, 2025.</b>

**THE SOURCING GROUP, 14692 WICKS BLVD, SAN LEANDRO, CA 94577**

COMPANY NAME:	<u>The Sourcing Group</u>
DOING BUSINESS AS (DBA) NAME:	<u></u>
MAILING ADDRESS:	<u>14692 Wicks Blvd. San Leandro, CA 94577</u>
REMIT TO ADDRESS:	<u>14692 Wicks Blvd. San Leandro, CA 94577</u>
TELEPHONE NUMBER:	<u>916-212-4152</u>
FACSIMILE NUMBER:	<u></u>
WEB SITE:	<u>www.thesourcinggroup.com</u>
REPRESENTATIVE NAME:	<u>Sheri Miner Susan Snyder</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>916-212-4152 925/803-8026 cell: 510/872-6301</u>
REPRESENTATIVE E-MAIL:	<u><a href="mailto:sminer@thesourcinggroup.com">sminer@thesourcinggroup.com</a> <a href="mailto:ssnyder@thesourcinggroup.com">ssnyder@thesourcinggroup.com</a></u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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☒ NET 30 DAYS

**BILLBOARDS:** NO  
**POSTERS:** YES  
**PRINT ADVERTISING (MAGAZINE/NEWSPAPER, :** YES  
**MOVIE THEATER SLIDE SHOW PRESENTATION:** NO  
**RADIO COMMERCIALS:** NO  
**PUBLIC BUS ADVERTISEMENT:** NO  
**MALL KIOSK:** NO  
**WEBSITE DEVELOPMENT:** NO  
**ELECTRONIC MEDIA:** YES  
**TELEVISION ADVERTISEMENTS:** NO  
**OTHER MEDIA (PLEASE LIST):** ALL PRINT/ MAIL/ MARKETING

PRICING SHEET: NIGP CODE: **91503, 91571, 91569, 91574, 91504, 91596, 91526, 91578**

Terms:	NET 30
Vendor Number:	2011006148 0
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>April 30, 2025.</b>

**SCRIPPS MEDIA, INC. DBA: KNXV-TV, 515 N 44<sup>TH</sup> STREET, PHOENIX, AZ 85250**

COMPANY NAME:	<u>Scripps Media, Inc.</u>
DOING BUSINESS AS (DBA) NAME:	<u>KNXV-TV</u>
MAILING ADDRESS:	<u>515 N 44th Street Phoenix, AZ 85008</u>
REMIT TO ADDRESS:	<u>P.O. Box 116923 Atlanta, GA 30368-6923</u>
TELEPHONE NUMBER:	<u>602-273-1500</u>
FACSIMILE NUMBER:	<u>602.683.5995</u>
WEB SITE:	<u>www.abc15.com</u>
REPRESENTATIVE NAME:	<u>Jeff Burnton</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>602-683-5938</u>
REPRESENTATIVE E-MAIL:	<u>Jeff.Burnton@abc15.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

☒ NET 60 DAYS

BILLBOARDS	No
POSTERS	No
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	No
MOVIE THEATER SLIDE SHOW PRESENTATION	No
RADIO COMMERCIALS	No
PUBLIC BUS ADVERTISEMENT	No
MALL KIOSK	No
WEBSITE DEVELOPMENT	No
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	Digital Media

PRICING SHEET: NIGP CODE: **91503, 91571, 91569, 91574, 91504, 91596, 91526, 91578**

Terms:	NET 60
Vendor Number:	2011006305 0
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>April 30, 2025.</b>

**1013 COMMUNICATIONS LLC DBA: AHWATUKEE FOOTHILLS NEWS**

COMPANY NAME:	<u>1013 Communications</u>
DOING BUSINESS AS (DBA) NAME:	<u>Ahwatukee Foothills News</u>
MAILING ADDRESS:	<u>10631 S. 51st St Suite 1 Phoenix, AZ 85044</u>
REMIT TO ADDRESS:	<u>10631 S. 51st St Suite 1 Phoenix, AZ 85044</u>
TELEPHONE NUMBER:	<u>480-898-7900</u>
FACSIMILE NUMBER:	<u>480-898-5606</u>
WEB SITE:	<u>www.ahwatukee.com</u>
REPRESENTATIVE NAME:	<u>Lori Dionisio</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>480-898-6500</u>
REPRESENTATIVE E-MAIL:	<u>ldionisio@evtrib.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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☒ NET 60 DAYS

BILLBOARDS	No
POSTERS	No
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	No
RADIO COMMERCIALS	No
PUBLIC BUS ADVERTISEMENT	No
MALL KIOSK	No
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	No
TELEVISION ADVERTISEMENT	No
OTHER MEDIA (PLEASE PROVIDE LIST)	E mail blasts

PRICING SHEET: NIGP CODE: **91503, 91571, 91569, 91574, 91504, 91596, 91526, 91578**

Terms:	NET 60
Vendor Number:	2011004847 0
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>April 30, 2025.</b>

**AMPLIFY RELATIONS, 140 WASHINGTON #150, RENO, NV 89503**

COMPANY NAME:	<u>Amplify Relations</u>
DOING BUSINESS AS (DBA) NAME:	<u>Amplify Relations</u>
MAILING ADDRESS:	<u>140 Washington St. #150 Reno, NV 89503</u>
REMIT TO ADDRESS:	<u>140 Washington St. #150 Reno, NV 89503</u>
TELEPHONE NUMBER:	<u>775-453-0618</u>
FACSIMILE NUMBER:	<u>775-360-7777</u>
WEB SITE:	<u>www.AmplifyRelations.com</u>
REPRESENTATIVE NAME:	<u>Bryan Bedera</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>775-453-0618</u>
REPRESENTATIVE E-MAIL:	<u>Bryan@AmplifyRelations.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

☒ NET 60 DAYS

BILLBOARDS	Yes
POSTERS	Yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	Yes
PUBLIC BUS ADVERTISEMENT	Yes
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	Yes

PRICING SHEET: NIGP CODE: **91503, 91571, 91569, 91574, 91504, 91596, 91526, 91578**

Terms:	NET 60
Vendor Number:	2011006022 0
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>April 30, 2025.</b>

**COX COMMUNICATION INC., 1400 LAKE HEARN DRIVE, 5<sup>TH</sup> GLOOR LEGAL DEPARTMENT, ATLANTA, GA 30319**

COMPANY NAME:	<u>Cox Media LLC</u>
DOING BUSINESS AS (DBA) NAME:	<u>Cox Media</u>
MAILING ADDRESS:	<u>4600 E Washington St Phoenix, AZ 85034</u>
REMIT TO ADDRESS:	<u>4600 E Washington St Phoenix, AZ 85034</u>
TELEPHONE NUMBER:	<u>623-328-1836</u>
FACSIMILE NUMBER:	<u></u>
WEB SITE:	<u>www.coxcreativestudios.com</u>
REPRESENTATIVE NAME:	<u>William Ottinger</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>623-328-1836</u>
REPRESENTATIVE E-MAIL:	<u>william.ottinger@coxmedia.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

☒ NET 30 DAYS

BILLBOARDS	Yes
POSTERS	No
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	No
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	Yes
PUBLIC BUS ADVERTISEMENT	Yes
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	No

PRICING SHEET: NIGP CODE: **91503, 91571, 91569, 91574, 91504, 91596, 91526, 91578**

Terms:	NET 30
Vendor Number:	2011003028 0
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>April 30, 2025.</b>

**DIGITAL OUTPOST, 2772 LOKER AVENUE W, CARLSBAD, CA 92010**

COMPANY NAME: digital OutPost

DOING BUSINESS AS (DBA) NAME: \_\_\_\_\_

MAILING ADDRESS: 2772 Loker Ave West, Carlsbad, CA 92010

REMIT TO ADDRESS: 2772 Loker Ave West, Carlsbad, CA 92010

TELEPHONE NUMBER: 800-464-6434

FACSIMILE NUMBER: 760-431-8717

WEB SITE: www.dop.com

REPRESENTATIVE NAME: Terry Barnum

REPRESENTATIVE TELEPHONE NUMBER: 800-464-6434

REPRESENTATIVE E-MAIL: terry@dop.com

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

☒ NET 30 DAYS

BILLBOARDS	No
POSTERS	No
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	No
MOVIE THEATER SLIDE SHOW PRESENTATION	No
RADIO COMMERCIALS	Yes
PUBLIC BUS ADVERTISEMENT	No
MALL KIOSK	No
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	Yes

PRICING SHEET: NIGP CODE: **91503, 91571, 91569, 91574, 91504, 91596, 91526, 91578**

Terms: NET 30

Vendor Number: 2011006149 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

**ELEVATION FIRM LLC., 600 N CONGRESS AVENUE, C.O WEWORK, AUSTIN, TX 78701**

COMPANY NAME: Elevation Firm, LLC.

DOING BUSINESS AS (DBA) NAME: \_\_\_\_\_

MAILING ADDRESS: Elevation Firm c/o WeWork 600 N. Congress Avenue  
Austin, TX 78701

REMIT TO ADDRESS: Elevation Firm c/o WeWork 600 N. Congress Avenue  
Austin, TX 78701

TELEPHONE NUMBER: 5127456816

FACSIMILE NUMBER: 5128615368

WEB SITE: www.elevationfirm.com

REPRESENTATIVE NAME: Brian Fontenot

REPRESENTATIVE TELEPHONE NUMBER: 5127456816

REPRESENTATIVE E-MAIL: brian@elevationfirm.com

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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☒ 2% 10 DAYS NET 30 DAYS

BILLBOARDS	Yes
POSTERS	Yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	Yes
PUBLIC BUS ADVERTISEMENT	Yes
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	See attached list **no list attached**

PRICING SHEET: NIGP CODE: **91503, 91571, 91569, 91574, 91504, 91596, 91526, 91578**

Terms: 2% 10 DAYS NET 30 DAYS

Vendor Number: 2011006150 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

**GREAT SCOTT PRODUCTIONS INC., 834 N 7<sup>TH</sup> AVENUE, PHOENIX, AZ 85007**

COMPANY NAME:	<u>Great Scott Productions</u>
DOING BUSINESS AS (DBA) NAME:	<u></u>
MAILING ADDRESS:	<u>834 N 7th Avenue Phoenix, Arizona 85007</u>
REMIT TO ADDRESS:	<u>834 N 7th Avenue Phoenix, Arizona 85007</u>
TELEPHONE NUMBER:	<u>602-254-1600</u>
FACSIMILE NUMBER:	<u>602-495-9949</u>
WEB SITE:	<u>www.greatscottprod.com</u>
REPRESENTATIVE NAME:	<u>Laura A Taylor</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>602-254-1600</u>
REPRESENTATIVE E-MAIL:	<u>ltaylor@gspprod.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	



2% 10 DAYS NET 30 DAYS

BILLBOARDS	No
POSTERS	No
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	No
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	Yes
PUBLIC BUS ADVERTISEMENT	No
MALL KIOSK	No
WEBSITE DEVELOPMENT	No
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	All video and audio

PRICING SHEET: NIGP CODE: **91503, 91571, 91569, 91574, 91504, 91596, 91526, 91578**

Terms:	2% 10 DAYS NET 30 DAYS
Vendor Number:	W000006021 X
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>April 30, 2025.</b>

**NONPAREIL VENTURES LLC DBA:GREEN SIGNZ & COMPANY, 710 C STREET, SUITE 206, SAN RAFAEL, CA 94901**

COMPANY NAME:	<u>Nonpareil Ventures LLC</u>
DOING BUSINESS AS (DBA) NAME:	<u>Green Signz &amp; Company</u>
MAILING ADDRESS:	<u>710 C Street Ste 206 San Rafael, CA 94901</u>
REMIT TO ADDRESS:	<u>710 C Street Ste 206 San Rafael, CA 94901</u>
TELEPHONE NUMBER:	<u>415-404-7409</u>
FACSIMILE NUMBER:	<u>415-456-9735</u>
WEB SITE:	<u>www.signzsf.com</u>
REPRESENTATIVE NAME:	<u>Zeeshan Ahmed</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>415-246-7047</u>
REPRESENTATIVE E-MAIL:	<u>seanahmed@gmail.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

☒ 2% 10 DAYS NET 30 DAYS

BILLBOARDS	Yes
POSTERS	Yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	Yes
PUBLIC BUS ADVERTISEMENT	Yes
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	Yes

PRICING SHEET: NIGP CODE: **91503, 91571, 91569, 91574, 91504, 91596, 91526, 91578**

Terms:	2% 10 DAYS NET 30 DAYS
Vendor Number:	2011004447 0
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>April 30, 2025.</b>

**JASON HACKETT DBA: HAPI - HACKETT ADVERTISING PUBLIC RELATIONS INTERACTIVE,  
4642 N 32<sup>ND</sup> STREET, PHOENIX, AZ 85018**

COMPANY NAME:	<u>Hackett Advertising Public Relations Interactive</u>
DOING BUSINESS AS (DBA) NAME:	<u>HAPI</u>
MAILING ADDRESS:	<u>4642 N. 32nd Street Phoenix, AZ 85018</u>
REMIT TO ADDRESS:	<u>HAPI 4642 N. 32nd Street Phoenix, AZ 85018</u>
TELEPHONE NUMBER:	<u>602.919.4000</u>
FACSIMILE NUMBER:	<u></u>
WEB SITE:	<u>www.livehapi.com</u>
REPRESENTATIVE NAME:	<u>Jason Hackett</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>602.919.4000</u>
REPRESENTATIVE E-MAIL:	<u>jason@livehapi.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

☒ NET 30 DAYS

BILLBOARDS	Yes
POSTERS	Yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	Yes
PUBLIC BUS ADVERTISEMENT	Yes
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	Yes

PRICING SHEET: NIGP CODE: **91503, 91571, 91569, 91574, 91504, 91596, 91526, 91578**

Terms:	NET 30
Vendor Number:	2011006156 0
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>April 30, 2025.</b>

**JADI COMMUNICATIONS, LLC, 1110 GLENNEYRE, LAGUNA BEACH, CA 92651**

COMPANY NAME: Jadi Communications

DOING BUSINESS AS (DBA) NAME: \_\_\_\_\_

MAILING ADDRESS: 1110 Glenneyre Laguna Beach, CA 92651

REMIT TO ADDRESS: 1110 Glenneyre Laguna Beach, CA 92651

TELEPHONE NUMBER: \_\_\_\_\_

FACSIMILE NUMBER: \_\_\_\_\_

WEB SITE: www.jadicom.com

REPRESENTATIVE NAME: \_\_\_\_\_

REPRESENTATIVE TELEPHONE NUMBER: \_\_\_\_\_

REPRESENTATIVE E-MAIL: [tmorra@jadicom.com](mailto:tmorra@jadicom.com)

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

☒ NET 30 DAYS

BILLBOARDS	Yes
POSTERS	Yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	Yes
PUBLIC BUS ADVERTISEMENT	Yes
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	Yes

PRICING SHEET: NIGP CODE: **91503, 91571, 91569, 91574, 91504, 91596, 91526, 91578**

Terms: NET 30

Vendor Number: 2011006241 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

**JANICE GUCKENBURG DBA: MAGIC DESIGNS GRAPHICS, 3927 E CORTEZ ST , PHOENIX, AZ 85028**

COMPANY NAME: Magic Designs Graphics

DOING BUSINESS AS (DBA) NAME: \_\_\_\_\_

MAILING ADDRESS: 3927 E. Cortez Street Phoenix, AZ 85028

REMIT TO ADDRESS: 3927 E. Cortez Street Phoenix, AZ 85028

TELEPHONE NUMBER: 6029579254

FACSIMILE NUMBER: \_\_\_\_\_

WEB SITE: www.magicdesignsgraphics.com

REPRESENTATIVE NAME: Janice Guckenburg

REPRESENTATIVE TELEPHONE NUMBER: 602-957-9254

REPRESENTATIVE E-MAIL: magicdesignsgraphics@gmail.com

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	



1% 10 DAYS NET 30 DAYS

BILLBOARDS	Yes
POSTERS	Yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	No
PUBLIC BUS ADVERTISEMENT	Yes
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	No
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	No
OTHER MEDIA (PLEASE PROVIDE LIST)	No

PRICING SHEET: NIGP CODE: **91503, 91571, 91569, 91574, 91504, 91596, 91526, 91578**

Terms: 1% 10 DAYS NET 30 DAYS

Vendor Number: W000002304 X

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

**KITA CORP, 3101 NW 171 TERR, MIAMI GARDENS, FL 33056**

COMPANY NAME: Kita Corp.

DOING BUSINESS AS (DBA) NAME: \_\_\_\_\_

MAILING ADDRESS: 3101 nw 171 terr

REMIT TO ADDRESS: 3101 nw 171 terr

TELEPHONE NUMBER: 7542735498

FACSIMILE NUMBER: \_\_\_\_\_

WEB SITE: \_\_\_\_\_

REPRESENTATIVE NAME: PIERRE PRIME

REPRESENTATIVE TELEPHONE NUMBER: 7542735498

REPRESENTATIVE E-MAIL: kitacorp8@gmail.com

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

☒ 2% 10 DAYS NET 30 DAYS

BILLBOARDS	No
POSTERS	Yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	Yes
PUBLIC BUS ADVERTISEMENT	No
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	Yes

PRICING SHEET: NIGP CODE: **91503, 91571, 91569, 91574, 91504, 91596, 91526, 91578**

Terms: 2% 10 DAYS NET 30 DAYS

Vendor Number: 2011006304 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

**AMERICAN EAGLE CO INC DBA:QUACK! MEDIA, 320 S. MAIN STREET , ANN ARBOR, MI 48104**

COMPANY NAME:	<u>American Eagle Co. Inc.</u>
DOING BUSINESS AS (DBA) NAME:	<u>Quack!Media</u>
MAILING ADDRESS:	<u>320 S. Main St Ann Arbor, MI 48104</u>
REMIT TO ADDRESS:	<u>320 S. Main St Ann Arbor, MI 48104</u>
TELEPHONE NUMBER:	<u>734-769-4929</u>
FACSIMILE NUMBER:	<u>734-769-4928</u>
WEB SITE:	<u>http://quackmedia.com</u>
REPRESENTATIVE NAME:	<u>Al McWilliams</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>734-769-4929</u>
REPRESENTATIVE E-MAIL:	<u>Quackmedia, <a href="mailto:christina@quackmedia.com">christina@quackmedia.com</a></u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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☒ NET 30 DAYS

BILLBOARDS	Yes
POSTERS	Yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	Yes
PUBLIC BUS ADVERTISEMENT	Yes
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	Yes
	Quack!Media is a full service marketing and communication agency with more than 12 years experience. Please take a look at our attached look book for a full list of services offered and more information about our agency.
	<b>**Supplemental Information**</b>

PRICING SHEET: NIGP CODE: **91503, 91571, 91569, 91574, 91504, 91596, 91526, 91578**

Terms:	NET 30
Vendor Number:	2011005758 0
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>April 30, 2025.</b>

**ZION & ZION, 432 S FARMER AVENUE, TEMPE, AZ 85281**

COMPANY NAME:	<u>Zion &amp; Zion</u>
DOING BUSINESS AS (DBA) NAME:	<u>NA</u>
MAILING ADDRESS:	<u>432 S. Farmer Ave. Tempe, AZ 85281</u>
REMIT TO ADDRESS:	<u>432 S. Farmer Ave. Tempe, AZ 85281</u>
TELEPHONE NUMBER:	<u>480-751-1007</u>
FACSIMILE NUMBER:	<u>480-753-3177</u>
WEB SITE:	<u>www.zionandzion.com</u>
REPRESENTATIVE NAME:	<u>Teri Morris</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>480-751-1007, Ext 131</u>
REPRESENTATIVE E-MAIL:	<u>teri@zionamdzion.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

☒ NET 30 DAYS

BILLBOARDS		Yes
POSTERS		Yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)		Yes
MOVIE THEATER SLIDE SHOW PRESENTATION		Yes
RADIO COMMERCIALS		Yes
PUBLIC BUS ADVERTISEMENT		Yes
MALL KIOSK		Yes
WEBSITE DEVELOPMENT		Yes
ELECTRONIC MEDIA		Yes
TELEVISION ADVERTISEMENT		Yes
OTHER MEDIA (PLEASE PROVIDE LIST)		Yes
	Public Relations	Online Marketing
	Crisis Communications	Strategy and Branding
	Social Media	SEO
	Content Development	User Experience
	E mail Marketing	Media Planning/Buying

PRICING SHEET: NIGP CODE: **91503, 91571, 91569, 91574, 91504, 91596, 91526, 91578**

Terms:	NET 30
Vendor Number:	2011006168 0
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>April 30, 2025.</b>

**KPHO BROADCASTING CORP.(KTVK-3TV), 5555 N 7<sup>TH</sup> AVENUE, PHOENIX, AZ 85013**

COMPANY NAME: **KTVK-3TV**  
 DOING BUSINESS AS (DBA) NAME:  
 MAILING ADDRESS: **5555 N 7th Ave Phoenix, AZ 85013**  
 REMIT TO ADDRESS: **PO Box 101524 Pasadena, CA 91189-1524**  
 TELEPHONE NUMBER: **602-207-3585**  
 FACSIMILE NUMBER: **602-207-3397**  
 WEB SITE: **www.azfamily.com**  
 REPRESENTATIVE NAME: **Brandi Brooks**  
 REPRESENTATIVE TELEPHONE NUMBER: **928-446-4189**  
 REPRESENTATIVE E-MAIL: **bbrooks@azfamily.com**

	<b>YES</b>	<b>NO</b>	<b>REBATE</b>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

☒ NET 30 DAYS

BILLBOARDS	No
POSTERS	No
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	No
MOVIE THEATER SLIDE SHOW PRESENTATION	No
RADIO COMMERCIALS	No
PUBLIC BUS ADVERTISEMENT	No
MALL KIOSK	No
WEBSITE DEVELOPMENT	No
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	n/a

PRICING SHEET: NIGP CODE: **91578, 91579**

Terms: NET 30  
 Vendor Number: 2011006145 0  
 Certificates of Insurance Required  
 Contract Period: To cover the period ending **April 30, 2025.**

**ESSER DESIGN, 2355 E. CAMELBACK RD., SUITE 200, PHOENIX, AZ 85016**

COMPANY NAME:	<u>Esser Design</u>
DOING BUSINESS AS (DBA) NAME:	<u>Esser Design</u>
MAILING ADDRESS:	<u>2355 E. Camelback Rd. Suite 200, Phoenix, AZ 85016</u>
REMIT TO ADDRESS:	<u>2355 E. Camelback Rd. Suite 200, Phoenix, AZ 85016</u>
TELEPHONE NUMBER:	<u>602-257-9790</u>
FACSIMILE NUMBER:	<u>602-340-1640</u>
WEB SITE:	<u>www.esserdesign.com</u>
REPRESENTATIVE NAME:	<u>Pam Esser</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>602-257-9790 x 113</u>
REPRESENTATIVE E-MAIL:	<u>pam@esserdesign.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NA
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

FUEL COMPRISES (if section for fuel price adjustment is located in the solicitation document) **NA% OF TOTAL BID AMOUNT**



NET 30 DAYS

BILLBOARDS	Yes
POSTERS	Yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER,	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	Yes
PUBLIC BUS ADVERTISEMENT	Yes
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENTS	Yes
OTHER MEDIA (PLEASE LIST)	Yes

PRICING SHEET: NIGP CODE: 91503, 91571, 91569, 91574, 91504, 91596, 91526, 91578

Terms: NET 30

Vendor Number: 2011006630 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

**ADDED EFF. 12/03/15**

**THE RECORD REPORTER, 2025 N. THIRD ST., #160, PHOENIX, AZ 85004**

COMPANY NAME:	<u>THE RECORD REPORTER</u>
DOING BUSINESS AS (DBA) NAME:	<u></u>
MAILING ADDRESS:	<u>2025 N THIRD ST. #160, PHOENIX, AZ 85004</u>
REMIT TO ADDRESS:	<u>2025 N THIRD ST. #160, PHOENIX, AZ 85004</u>
TELEPHONE NUMBER:	<u>602 417 9900</u>
FACSIMILE NUMBER:	<u>602 417 9910</u>
WEB SITE:	<u>RECORDREPORTER.COM</u>
REPRESENTATIVE NAME:	<u>DIANE HEUEL</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>602 417 9900</u>
REPRESENTATIVE E-MAIL:	<u>diane_heuel@dailyjournal.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

FUEL COMPRISES (if section for fuel price adjustment is located in the solicitation document) **0% OF TOTAL BID AMOUNT**

☒ NET 30 DAYS

BILLBOARDS	NO
POSTERS	NO
PRINT ADVERTISING (MAGAZINE/NEWSPAPER,	YES
MOVIE THEATER SLIDE SHOW PRESENTATION	NO
RADIO COMMERCIALS	NO
PUBLIC BUS ADVERTISEMENT	NO
MALL KIOSK	NO
WEBSITE DEVELOPMENT	NO
ELECTRONIC MEDIA	NO
TELEVISION ADVERTISEMENTS	NO
OTHER MEDIA (PLEASE LIST)	NO

PRICING SHEET: NIGP CODE:	91571
Terms:	NET 30
Vendor Number:	W000003530 X
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>April 30, 2025.</b>

**ADDED EFF. 12/03/15**

**INSPIRE BUSINESS CONCEPTS LLC, 1625 E. NORTHERN AVE., SUITE 206, PHOENIX, AZ 85020**

COMPANY NAME:	<u>Inspire Business Concepts, LLC</u>
DOING BUSINESS AS (DBA) NAME:	<u>Inspire Business Concepts</u>
MAILING ADDRESS:	<u>1625 E Northern Ave., Suite 206, Phoenix, AZ 85020</u>
REMIT TO ADDRESS:	<u>1625 E Northern Ave., Suite 206, Phoenix, AZ 85020</u>
TELEPHONE NUMBER:	<u>4802373750</u>
FACSIMILE NUMBER:	<u></u>
WEB SITE:	<u>www.inspirebusinessconcepts.com</u>
REPRESENTATIVE NAME:	<u>Brian Gatti</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>623-261-2225</u>
REPRESENTATIVE E-MAIL:	<u>brian.gatti@inspirebusinessconcepts.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

FUEL COMPRISES (if section for fuel price adjustment is located in the solicitation document) % OF TOTAL BID AMOUNT

☒ NET 30 DAYS

BILLBOARDS	No
POSTERS	No
PRINT ADVERTISING (MAGAZINE/NEWSPAPER,	No
MOVIE THEATER SLIDE SHOW PRESENTATION	No
RADIO COMMERCIALS	No
PUBLIC BUS ADVERTISEMENT	No
MALL KIOSK	No
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENTS	No
OTHER MEDIA (PLEASE LIST)	Online advertising, email marketing

PRICING SHEET: NIGP CODE:	91596, 91526
Terms:	NET 30
Vendor Number:	2011006629 0
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>April 30, 2025.</b>

**ADDED EFF. 12/03/15**

**IHEART MEDIA DBA: IHEART RADIO, 4686 E. VAN BUREN, SUITE 300, PHOENIX, AZ 85008**

COMPANY NAME:	<u>iHeart Media</u>
DOING BUSINESS AS (DBA) NAME:	<u>iHeart Media or iHeart Radio</u>
MAILING ADDRESS:	<u>4686 E. Van Buren, Suite 300, Phoenix, AZ 85008</u>
REMIT TO ADDRESS:	<u>4686 E. Van Buren, Suite 300, Phoenix, AZ 85008</u>
TELEPHONE NUMBER:	<u>602-374-6000</u>
FACSIMILE NUMBER:	<u>602-374-6166</u>
WEB SITE:	<u>iheartradio.com</u>
REPRESENTATIVE NAME:	<u>Tom Wintermeyer</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>602-374-6164</u>
REPRESENTATIVE E-MAIL:	<u>tomwintermeyer@iheartmedia.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

FUEL COMPRISES (if section for fuel price adjustment is located in the solicitation document) **0% OF TOTAL BID AMOUNT**

☒ NET 30 DAYS

BILLBOARDS	x
POSTERS	x
PRINT ADVERTISING (MAGAZINE/NEWSPAPER,	x
MOVIE THEATER SLIDE SHOW PRESENTATION	x
RADIO COMMERCIALS	x
PUBLIC BUS ADVERTISEMENT	x
MALL KIOSK	x
WEBSITE DEVELOPMENT	x
ELECTRONIC MEDIA	x
TELEVISION ADVERTISEMENTS	x
OTHER MEDIA (PLEASE LIST)	Digital Media

PRICING SHEET: NIGP CODE: 91503, 91571, 91569, 91574, 91504, 91596, 91526, 91578

Terms: NET 30

Vendor Number: 2011006664 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

**ADDED EFF. 12/03/15**

**GODEC, RANDALL & ASSOCIATES INC. 3944 NORTH 14TH STREET, PHOENIX, ARIZONA 85014**

COMPANY NAME:	<u>Godec, Randall &amp; Associates Inc.</u>
DOING BUSINESS AS (DBA) NAME:	<u>Godec, Randall &amp; Associates Inc.</u>
MAILING ADDRESS:	<u>3944 North 14th Street, Phoenix, Arizona 85014</u>
REMIT TO ADDRESS:	<u>(same)</u>
TELEPHONE NUMBER:	<u>602-266-5556</u>
FACSIMILE NUMBER:	<u>602-222-9575</u>
WEB SITE:	<u>www.GodecRandall.com</u>
REPRESENTATIVE NAME:	<u>John D. Godec</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>jdg@GodecRandall.com</u>
REPRESENTATIVE E-MAIL:	<u>GodecRandall</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

☒ NET 30 DAYS

BILLBOARDS	x
POSTERS	x
PRINT ADVERTISING (MAGAZINE/NEWSPAPER,	x
MOVIE THEATER SLIDE SHOW PRESENTATION	x
RADIO COMMERCIALS	x
PUBLIC BUS ADVERTISEMENT	x
MALL KIOSK	x
WEBSITE DEVELOPMENT	x
ELECTRONIC MEDIA	x
TELEVISION ADVERTISEMENTS	x
OTHER MEDIA (NOT LISTED)	Not Provided

PRICING SHEET: NIGP CODE:	91503, 91571, 91569, 91574, 91504, 91596, 91526, 91578
Terms:	NET 30
Vendor Number:	2011000837 0
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>April 30, 2025.</b>

**ADDED EFF. 01/14/16**

**CLEAR CHANNEL OUTDOOR 2325 EAST CAMELBACK ROAD, SUITE 400 PHOENIX, AZ 85016**

COMPANY NAME:	<u>Clear Channel Outdoor</u>
DOING BUSINESS AS (DBA) NAME:	<u>Clear Channel Outdoor</u>
MAILING ADDRESS:	<u>2325 East Camelback Road, Suite 400, Phoenix, AZ 85016</u>
REMIT TO ADDRESS:	<u>Clear Channel Outdoor</u> <u>PO BOX 742025, Los Angeles, CA 90074-2025</u>
TELEPHONE NUMBER:	<u>602-381-5700</u>
FACSIMILE NUMBER:	<u>602-381-5782</u>
WEB SITE:	<u>www.clearchanneloutdoor.com</u>
REPRESENTATIVE NAME:	<u>Jason Stearns (AE) / Brad Gould (VP Sales)</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>602-381-4779</u>
REPRESENTATIVE E-MAIL:	<u>jasonstearns@clearchannel.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

FUEL COMPRISES (if section for fuel price adjustment is located in the solicitation document) **0% OF TOTAL BID AMOUNT**

☒ NET 30 DAYS

BILLBOARDS	YES
POSTERS	No
PRINT ADVERTISING (MAGAZINE/NEWSPAPER,	No
MOVIE THEATER SLIDE SHOW PRESENTATION	No
RADIO COMMERCIALS	No
PUBLIC BUS ADVERTISEMENT	YES
MALL KIOSK	No
WEBSITE DEVELOPMENT	No
ELECTRONIC MEDIA	No
TELEVISION ADVERTISEMENTS	No
OTHER MEDIA (NOT LISTED)	Digital Billboards

PRICING SHEET: NIGP CODE:	91503, 91504
Terms:	NET 30
Vendor Number:	W000011226 X
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>April 30, 2025.</b>

**ADDED EFF. 02/11/16**

**HUBBARD RADIO PHOENIX, LLC DBA: KSLX-FM, KDKB-FM, KUPD-FM, KDUS-AM, KAZG-AM,  
4343 E CAMELBACK RD., SUITE 200 PHOENIX, AZ 85018**

COMPANY NAME:	<u>Hubbard Radio Phoenix, LLC</u>
DOING BUSINESS AS (DBA) NAME:	<u>KSLX-FM, KDKB-FM, KUPD-FM, KDUS-AM, KAZG-AM</u>
MAILING ADDRESS:	<u>4343 E Camelback Rd., Suite 200 Phoenix, AZ 85018</u>
REMIT TO ADDRESS:	<u>4343 E Camelback Rd., Suite 200 Phoenix, AZ 85018</u>
TELEPHONE NUMBER:	<u>480-941-1007</u>
FACSIMILE NUMBER:	<u>602-808-2288</u>
WEB SITE:	<u>http://corporate.hubbardradio.com/</u>
REPRESENTATIVE NAME:	<u>Bob Weaver</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>480-941-1007</u>
REPRESENTATIVE E-MAIL:	<u>RWeaver@hubbardradio.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

FUEL COMPRISES (if section for fuel price adjustment is located in the solicitation document)

**BweaverKSLX% OF TOTAL BID AMOUNT**

☒ NET 30 DAYS

BILLBOARDS	YES
POSTERS	YES
PRINT ADVERTISING (MAGAZINE/NEWSPAPER,	No
MOVIE THEATER SLIDE SHOW PRESENTATION	No
RADIO COMMERCIALS	YES
PUBLIC BUS ADVERTISEMENT	No
MALL KIOSK	No
WEBSITE DEVELOPMENT	YES
ELECTRONIC MEDIA	YES
TELEVISION ADVERTISEMENTS	YES
OTHER MEDIA (NOT LISTED)	Database Marketing, IP Target Digital Marketing, SEO, SEM, Retargeting, Social Media, Digital Outreach

PRICING SHEET: NIGP CODE: 91503, 91504, 91526, 91574, 91578, 91596

Terms: NET 30

Vendor Number: 2011005994 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

**ADDED EFF. 02/25/16**

## ADVERTISING OR MARKETING SERVICES

### 1.0 INTENT:

The intent of this Invitation for Bid is to establish a contract for Advertising **or Marketing** Services for Maricopa County, on an as needed basis. The county is interested in agencies capable of providing local, state and national coverage. This document defines the basic services required, the bid procedures and the evaluation and award criteria, and other factors pertinent to this solicitation. It is the intent of Maricopa County to procure the services of the most qualified firm(s). The contract will be awarded to all vendors who are found responsive and responsible. In order to ensure adequate coverage of the requirements of various using agencies throughout Maricopa County, multiple awards will be made.

Other governmental entities under agreement with the County may have access to services provided hereunder (see also Sections 3.8 and 3.9, below).

The County reserves the right to add additional contractors, at the County's sole discretion, in cases where the currently listed contractors are of an insufficient number or skill-set to satisfy the County's needs or to ensure adequate competition on any project or task order work.

### 2.0 SPECIFICATIONS:

#### 2.1 TECHNICAL REQUIREMENTS:

##### 2.1.1 CATEGORIES OF SERVICE:

This requirements contract will be used to provide Advertising **or Marketing** Services for various Maricopa County Departments. The specific categories of resources being sought from respondents are as follows:

- 2.1.1.1 BILLBOARDS
- 2.1.1.2 POSTERS
- 2.1.1.3 PRINT ADVERTISING (MAGAZINE/NEWSPAPER, ETC)
- 2.1.1.4 MOVIE THEATER SLIDE SHOW PRESENTATION
- 2.1.1.5 RADIO COMMERCIALS
- 2.1.1.6 PUBLIC BUS ADVERTISEMENT
- 2.1.1.7 MALL KIOSK
- 2.1.1.8 WEBSITE DEVELOPMENT
- 2.1.1.9 ELECTRONIC MEDIA
- 2.1.1.10 TELEVISION ADVERTISEMENTS
- 2.1.1.11 OTHER VISUAL MEDIUMS

- 2.1.2 Respondents shall provide (indicate) a YES answer next to the service(s) in BidSync they propose and upload a list of any additional service(s) you provide.

#### 2.2 TASK ORDER PROCESS:

- 2.2.1 Any scope of work under this contract will be awarded by Task Order. Vendors will be notified when need or work arises within their category, and they will be given time to respond to the Task Order requirements with their proposed work plan, staff and price. The vendor that best meets the need of the county will be awarded the Task Order. This contract does not guarantee award of any Task Order. The county reserves the right to select any qualified vendor under this contract for Task Orders valued under \$25,000 without competition, as long as the work is clearly defined as a onetime need and is approved by the Office of Procurement Services.

- 2.2.2 The requesting department will communicate requirements to all qualified Contractors. Contractors must provide pricing and relevant information to the requesting department and may suggest alternatives, if any.

2.2.3 The method of communication may be via telephone/e-mail / fax or current e procurement system utilized by the County or any other appropriate means. Responses to these task order solicitations shall be submitted directly to the requesting department. The requesting department will then select a Contractor using the following evaluation criteria:

2.2.3.1 Direct experience of contractor to accomplish the specific tasks, per their original submission and award.

2.2.3.2 Availability of advertisement spots, etc., to meet the needs of the project (including the duration of the project).

2.2.3.3 Compliance with specifications.

2.2.3.4 References for similar statement of work, if requested.

2.2.3.5 Pricing

2.2.3.5.1 Pricing adjustments shall not be allowed on awarded task orders.

2.2.4 Upon selection of a contractor, the departments will contact the contractor for finalizing the task order regarding the services to be performed, duration of assignment, etc.

2.2.5 A Purchase order shall be issued to the most qualified contractor based on the evaluations factors as stated in sections 2.2.3.1 – 2.2.3.5. The Purchase Order will include the Department to be charged, the name of the department contact person, job details, the expected time, place, and duration of the assignment, and the nature of the work to be performed. Contractor must not start any assignments without a Purchase Order (or in case of PCard, a written confirmation from the agency).

2.2.6 The requesting department will provide the Office of Procurement Services with copies of the awarded task orders to be maintained in the procurement file.

**2.3 PRICING:**

2.3.1 Pricing is not required to be submitted with this IFB.

2.3.2 Pricing/Quotations will be requested by using agency, on an as needed basis (see 2.2)

**3.0 PURCHASING REQUIREMENTS:**

**3.1 USAGE REPORT:**

The Contractor shall furnish the County a usage report upon request delineating the acquisition activity governed by the Contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit.

**3.2 BACKGROUND CHECK:**

Bidders/proposers need to be aware that there may be multiple background checks (Sheriff's Office, County Attorney's Office, Courts as well as Maricopa County general government) to determine if the respondent is acceptable to do business with the County. This applies to (but is not limited to) the company, sub-contractors and employees and the failure to pass these checks shall deem the respondent non-responsible.

3.3 INVOICES AND PAYMENTS:

3.3.1 The Contractor shall submit one (1) legible copy of their detailed invoice before payment(s) can be made. At a minimum, the invoice must provide the following information:

- Company name, address and contact
- County bill-to name and contact information
- Contract Serial Number
- County purchase order number
- Invoice number and date
- Payment terms
- Date of service or delivery
- Contract Item number(s)
- Description of Purchase (product or services)
- Extended price
- Arrival and completion time (if applicable)
- Total Amount Due

3.3.2 Problems regarding billing or invoicing shall be directed to the using agency as listed on the Purchase Order.

3.3.3 Payment shall be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Contract Award the Contractor shall complete the Vendor Registration Form located on the County Department of Finance Vendor Registration Web Site (<http://www.maricopa.gov/Finance/Vendors.aspx>).

3.3.4 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

3.4 APPLICABLE TAXES:

3.4.1 **Payment of Taxes:** The Contractor shall pay all applicable taxes. With respect to any installation labor on items that are not attached to real property performed by Contractor under the terms of this Contract, the installation labor cost and the gross receipts for materials provided shall be listed separately on the Contractor's invoices.

3.4.2 **State and Local Transaction Privilege Taxes:** Maricopa County is subject to all applicable state and local transaction privilege taxes. To the extent any state and local transaction privilege taxes apply to sales made under the terms of this contract\_it is the responsibility of the seller to collect and remit all applicable taxes to the proper taxing jurisdiction of authority.

3.4.3 **Tax Indemnification:** Contractor and all subcontractors shall pay all Federal, state, and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall, and require all subcontractors to hold Maricopa County harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation.

3.5 DELIVERY:

It shall be the Contractor's responsibility to meet the proposed delivery requirements. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

3.6 CONTRACTOR EMPLOYEE WHISTLEBLOWER RIGHTS AND REQUIREMENT TO INFORM EMPLOYEES OF WHISTLERBLOWER RIGHTS.

3.6.1 The Parties agree that this Contract and employees working on this Contract will be subject to the whistleblower rights and remedies in the pilot program on contractor employee whistleblower protections established at 41 U.S.C. § 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112-239) and section 3.908 of the Federal Acquisition Regulation;

3.6.2 Contractor shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. § 4712, as described in section 3.908 of the Federal Acquisition Regulation. Documentation of such employee notification must be kept on file by Contractor and copies provided to County upon request.

3.6.3 Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts over the simplified acquisition threshold (\$150,000 as of September 2013).

3.7 POST AWARD MEETING:

The Contractor may be required to attend a post-award meeting with the Using Agency to discuss the terms and conditions of this Contract. This meeting will be coordinated by the Procurement Officer of the Contract.

3.8 STRATEGIC ALLIANCE for VOLUME EXPENDITURES (\$AVE)

The County is a member of the \$AVE cooperative purchasing group. \$AVE includes the State of Arizona, many Phoenix metropolitan area municipalities, and many K-12 unified school districts. Under the \$AVE Cooperative Purchasing Agreement, and with the concurrence of the successful Respondent under this solicitation, a member of \$AVE may access a contract resulting from a solicitation issued by the County. If you **do not** want to grant such access to a member of \$AVE, **please state so** in your proposal. In the absence of a statement to the contrary, the County will assume that you do wish to grant access to any contract that may result from this Request for Proposal.

3.9 INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENTS (ICPA's)

County currently holds ICPA's with numerous governmental entities throughout the State of Arizona. These agreements allow those entities, with the approval of the Contractor, to purchase their requirements under the terms and conditions of the County Contract. Please indicate on Attachment A, your acceptance or rejection regarding such participation of other governmental entities. Your response will not be considered as an evaluation factor in awarding a contract.

4.0 CONTRACTUAL TERMS & CONDITIONS:

4.1 CONTRACT TERM:

This Invitation for Bid is for awarding a firm, fixed-price purchasing contract to cover a term of ten (10) years.

**4.2 OPTION TO EXTEND:**

The County may, at its option, or at the County's sole discretion, extend the contract on a month to month basis for a maximum of six (6) months after expiration). The Contractor shall be notified in writing by the Office of Procurement Services of the County's intention to extend the contract term at least thirty (60) calendar days prior to the expiration of the original contract term..

**4.3 INDEMNIFICATION:**

4.3.1 To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the negligent acts, errors, omissions, mistakes or malfeasance relating to the Contractor's performance of this Contract. Contractor's duty to defend, indemnify and hold harmless County, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is caused by any negligent acts, errors, omissions or mistakes in the performance of this Contract by the Contractor, as well as any person or entity for whose acts, errors, omissions, mistakes or malfeasance Contractor may be legally liable.

4.3.2 The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

4.3.3 The scope of this indemnification does not extend to any claim, damage, loss, or expense resulting from the sole negligence of County.

**4.4 INSURANCE:**

4.4.1 Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.

4.4.2 All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of County, constitute a material breach of this Contract.

4.4.3 Contractor's insurance shall be primary insurance as respects County, and any insurance or self-insurance maintained by County shall not contribute to it.

4.4.4 Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect the County's right to coverage afforded under the insurance policies.

4.4.5 The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contractor shall be solely responsible for the deductible and/or self-insured retention and County, at its option, may require Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

4.4.6 County reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance certificates. County shall not be

obligated to review policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

4.4.7 The insurance policies required by this Contract, except Workers' Compensation, and Errors and Omissions, shall name County, its agents, representatives, officers, directors, officials and employees as Additional Insured's.

4.4.8 The policies required hereunder, except Workers' Compensation, and Errors and Omissions, shall contain a waiver of transfer of rights of recovery (subrogation) against County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

4.4.9 The Contractor's policies shall stipulate that the insurance afforded the Contractor shall be primary insurance and that any insurance carried by the Department, its agents, officials, employees or the State of Arizona shall be excess and not contributory insurance, as provided by A.R.S. § 41-621 (E).

4.4.10 Coverage provided by the Contractor shall not be limited to the liability assumed under the indemnification provisions of this Contract.

4.4.11 Commercial General Liability:

Commercial General Liability insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than ~~\$2,000,000~~ **\$1,000,000** for each occurrence, ~~\$2,000,000~~ **\$1,000,000**. Products/Completed Operations Aggregate, and ~~\$4,000,000~~ **\$1,000,000** General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

~~4.4.12 Automobile Liability:~~

~~Commercial/Business Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non owned vehicles assigned to or used in performance of the Contractor's work or services under this Contract.~~

4.4.13 Workers' Compensation:

4.4.13.1 Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services under this Contract; and Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

4.4.13.2 Contractor waives all rights against County and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Contractor pursuant to this Contract.

4.4.14 **E&O (Professional)**

If necessary, Commercial Umbrella insurance, which will insure and provide coverage for errors or omissions of the **CONTRACTOR**, with limits of no less than \$2,000,000 for each claim.

OR

Contractor shall maintain Professional Liability insurance which will provide coverage for any and all acts arising out of the work or services performed by the Contractor under the terms of this Contract, with a limit of not less than \$1,000,000 for each claim, and \$3,000,000 aggregate claims.

4.4.15 Certificates of Insurance.

4.4.15.1 Prior to Contract **AWARD**, Contractor shall furnish the County with valid and complete certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County (**see Exhibit 2**), issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

4.4.15.2 In the event any insurance policy (ies) required by this contract is (are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of Contractor's work or services and as evidenced by annual Certificates of Insurance.

4.4.15.3 If a policy does expire during the life of the Contract, a renewal certificate must be sent to County fifteen (15) days prior to the expiration date.

4.4.16 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

4.5 ORDERING AUTHORITY.

4.5.1 Any request for purchase of product(s) shall be accompanied by a valid purchase order, issued by Office of Procurement Services, a Purchase Order issued by the using Department or direction by a Certified Agency Procurement Aid (CAPA) with a Purchase Card for payment.

4.6 REQUIREMENTS CONTRACT:

4.6.1 Contractors signify their understanding and agreement by signing a bid submittal, that the Contract resulting from the bid is a requirements contract. However, the Contract does not guarantee any minimum or maximum number of purchases will be made. It only indicates that if purchases are made for the materials contained in the Contract, they will be purchased from the Contractor awarded that item. Orders will only be placed when the County identifies a need and proper authorization and documentation have been approved.

4.6.2 County reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor for actual and documentable costs incurred by the Contractor in response to the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.

- 4.6.3 Contractors agree to accept verbal notification of cancellation of Purchase Orders from the County Procurement Officer with written notification to follow. By submitting a bid in response to this Invitation for Bids, the Contractor specifically acknowledges to be bound by this cancellation policy.

**4.7 Stop Work Order**

The Procurement Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Procurement Officer shall either—

- 4.7.1 Cancel the stop-work order; or
- 4.7.2 Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the County, clause of this contract.
- 4.7.3 The Procurement Officer may make an equitable adjustment in the delivery schedule and/or contract price, or otherwise, and the contract shall be modified, in writing, accordingly, if the Contractor demonstrates that the stop work order resulted in an increase in costs to the Contractor.

**4.8 UNCONDITIONAL TERMINATION FOR CONVENIENCE:**

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

**4.9 TERMINATION FOR DEFAULT:**

The County may, by written notice of default to the Contractor, terminate this contract in whole or in part if the Contractor fails to:

- 4.9.1 Deliver the supplies or to perform the services within the time specified in this contract or any extension;
- 4.9.2 Make progress, so as to endanger performance of this contract; or
- 4.9.3 Perform any of the other provisions of this contract.
- 4.9.4 The County's right to terminate this contract under these subparagraph may be exercised if the Contractor does not cure such failure within 10 days (or more if authorized in writing by the County) after receipt of the notice from the Procurement Officer specifying the failure.

**4.10 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:**

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel any Contract without penalty or further obligation within three years after execution of the contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S § 38-511 the County may recoup any fee or commission paid or due to any person

significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the contract arising as the result of the Contract.

**4.11 OFFSET FOR DAMAGES;**

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance of the contract.

**4.12 ADDITIONS/DELETIONS OF SERVICE:**

4.12.1 The County reserves the right to add and/or delete materials to a Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

**4.13 SUBCONTRACTING:**

4.13.1 The Contractor may not assign to another Contractor or Subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the Bid Serial Number and identify the job project.

4.13.2 The Subcontractor's rate for the job shall not exceed that of the Prime Contractor's rate, as bid in the pricing section, unless the Prime Contractor is willing to absorb any higher rates. The Subcontractor's invoice shall be invoiced directly to the Prime Contractor, who in turn shall pass-through the costs to the County, without mark-up. A copy of the Subcontractor's invoice must accompany the Prime Contractor's invoice.

**4.14 AMENDMENTS:**

All amendments to this Contract shall be in writing and approved/signed by both parties. Maricopa County Office of Procurement Services shall be responsible for approving all amendments for Maricopa County.

**4.15 ACCESS TO AND RETENTION OF RECORDS FOR THE PURPOSE OF AUDIT AND/OR OTHER REVIEW:**

4.15.1 In accordance with section MCI 371 of the Maricopa County Procurement Code the Contractor agrees to retain all books, records, accounts, statements, reports, files, and other records and back-up documentation relevant to this Contract for six (6) years after final payment or until after the resolution of any audit questions which could be more than six (6) years, whichever is latest. The County, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy and make use of, any and all said materials.

4.15.2 If the Contractor's books, records, accounts, statements, reports, files, and other records and back-up documentation relevant to this Contract are not sufficient to support and document that requested services were provided, the Contractor shall reimburse Maricopa County for the services not so adequately supported and documented.

4.15.3 If at any time it is determined by the County that a cost for which payment has been made is a disallowed cost, the County shall notify the Contractor in writing of the disallowance. The course of action to address the disallowance shall be at sole discretion of the County, and may include either an adjustment to future invoices, request for credit, request for a check or deduction from current billings. Submitted by the Contractor by the amount of the disallowance, or to require reimbursement forthwith of the disallowed amount by the Contractor by issuing a check payable to Maricopa County.

**4.16 VALIDITY:**

The invalidity, in whole or in part, of any provision of this Contract shall not void or affect the validity of any other provision of the Contract.

**4.17 RIGHTS IN DATA:**

The County shall have the use of data and reports resulting from a Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to a Contract and to the performance thereunder.

**4.18 RELATIONSHIPS:**

In the performance of the services described herein, the Contractor shall act solely as an independent contractor, and nothing herein or implied herein shall at any time be construed as to create the relationship of employer and employee, co-employee, partnership, principal and agent, or joint venture between the County and the Contractor.

**4.19 NON-DISCRIMINATION:**

CONTRACTOR agrees to comply with all provisions and requirements of Arizona Executive Order 2009-09 including flow down of all provisions and requirements to any subcontractors. Executive Order 2009-09 supersedes Executive order 99-4 and amends Executive order 75-5 and may be viewed and downloaded at the Governor of the State of Arizona's website [http://www.azgovernor.gov/dms/upload/EO\\_2009\\_09.pdf](http://www.azgovernor.gov/dms/upload/EO_2009_09.pdf) which is hereby incorporated into this contract as if set forth in full herein. During the performance of this contract, CONTRACTOR shall not discriminate against any employee, client or any or any other individual in any way because of that person's age, race, creed, color, religion, sex, disability or national origin.

**4.20 CERTIFICATION REGARDING DEBARMENT AND SUSPENSION**

4.20.1 The undersigned (authorized official signing for the Contractor) certifies to the best of his or her knowledge and belief, that the Contractor

4.20.1.1 is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or agency;

4.20.1.2 have not within 3-year period preceding this Contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

4.20.1.3 are not presently indicted or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and

4.20.1.4 have not within a 3-year period preceding this Contract had one or more public transaction (Federal, State or local) terminated for cause of default.

4.20.2 The Contractor agrees to include, without modification, this clause in all lower tier covered transactions (i.e. transactions with subcontractors) and in all solicitations for lower tier covered transactions related to this Contract.

**4.21 DUNS NUMBER AND SYSTEM FOR AWARD MANAGEMENT REGISTRATION:**

4.21.1 Contractor must obtain a Data Universal Numbering System (DUNS) number <http://fedgov.dnb.com/webform>. Contractor must also be registered and remain current with the System for Award Management (SAM) Registration [www.sam.gov](http://www.sam.gov) a database of basic business information for contractors that want to do business with the federal government or are receiving federal funds. All contractors and subcontractors performing work under an agreement funded with federal funds shall obtain an Agency DUNS number and be registered and current with the SAM database.

**4.22 VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §41-4401 AND FEDERAL IMMIGRATION LAWS AND REGULATIONS:**

4.22.1 By entering into the Contract, the Contractor warrants compliance with the Immigration and Nationality Act (INA using e-verify) and all other federal immigration laws and regulations related to the immigration status of its employees and A.R.S. §23-214(A). The contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract. The Contractor and its subcontractors shall also maintain Employment Eligibility Verification forms (I-9) as required by the Immigration Reform and Control Act of 1986, as amended from time to time, for all employees performing work under the Contract and verify employee compliance using the E-verify system and shall keep a record of the verification for the duration of the employee's employment or at least three years, whichever is longer. I-9 forms are available for download at USCIS.GOV.

4.22.2 The County retains the legal right to inspect contractor and subcontractor employee documents performing work under this Contract to verify compliance with paragraph 4.21.1 of this Section. Contractor and subcontractor shall be given reasonable notice of the County's intent to inspect and shall make the documents available at the time and date specified. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County will consider this a material breach of the contract and may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

**4.23 CONTRACTOR LICENSE REQUIREMENT:**

4.23.1 The Respondent shall procure all permits, insurance, licenses and pay the charges and fees necessary and incidental to the lawful conduct of his/her business, and as necessary complete any required certification requirements, required by any and all governmental or non-governmental entities as mandated to maintain compliance with and in good standing for all permits and/or licenses. The Respondent shall keep fully informed of existing and future trade or industry requirements, Federal, State and Local laws, ordinances, and regulations which in any manner affect the fulfillment of a Contract and shall comply with the same. Contractor shall immediately notify both Office of Procurement Services and the using agency of any and all changes concerning permits, insurance or licenses.

4.23.2 Respondents furnishing finished products, materials or articles of merchandise that will require installation or attachment as part of the Contract, shall possess any licenses required. A Respondent is not relieved of its obligation to possess the required licenses by subcontracting of the labor portion of the Contract. Respondents are advised to contact the Arizona Registrar of Contractors, Chief of Licensing, at (602) 542-1525 to ascertain licensing requirements for a particular contract. Respondents shall identify which license(s), if any, the Registrar of Contractors requires for performance of the Contract.

**4.24 INFLUENCE**

As prescribed in MC1-1202 of the Maricopa County Procurement Code, any effort to influence an employee or agent to breach the Maricopa County Ethical Code of Conduct or any ethical conduct may be grounds for Disbarment or Suspension under MC1-902.

An attempt to influence includes, but is not limited to:

- 4.24.1 A Person offering or providing a gratuity, gift, tip, present, donation, money, entertainment or educational passes or tickets, or any type valuable contribution or subsidy,
- 4.24.2 That is offered or given with the intent to influence a decision, obtain a contract, garner favorable treatment, or gain favorable consideration of any kind.

If a Person attempts to influence any employee or agent of Maricopa County, the Chief Procurement Officer, or his designee, reserves the right to seek any remedy provided by the Maricopa County Procurement Code, any remedy in equity or in the law, or any remedy provided by this contract.

**4.25 PUBLIC RECORDS:**

All Offers submitted and opened are public records and must be retained by the Records Manager at the Office of Procurement Services. Offers shall be open to public inspection after Contract award and execution, except for such Offers deemed to be confidential by the Office of Procurement Services. If an Offeror believes that information in its Offer should remain confidential, it shall indicate as confidential, the specific information in its offer and submit a statement with its offer detailing the reasons that the information should not be disclosed. Such reasons shall include the specific harm or prejudice which may arise. The Records Manager of the Office of Procurement Services shall determine whether the identified information is confidential pursuant to the Maricopa County Procurement Code and the Arizona Public Records Law.